

Sutton - at- Hone & Hawley Parish Council

PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
286	01/02/2022		EPOC		Admin	TV Licensing	Z	159.00		159.00
267	03/02/2022		Main		Streetlighting	Streetlights	S	51.00	10.20	61.20
269	03/02/2022		Main		Streetlighting	Streetlights	S	18,525.00	3,705.00	22,230.00
268	03/02/2022		Main		Burial	Timber Mouldings Ltd	Z	166.78		166.78
270	08/02/2022		Main		Admin	Royal Mail	Z	0.66		0.66
271	08/02/2022		Main		Supplies	Nisbets	S	750.88	150.18	901.06
272	09/02/2022		Main		Admin	Royal Mail	Z	0.85		0.85
273	09/02/2022		Main		Admin	Royal Mail	Z	0.85		0.85
274	11/02/2022		Main		Admin	Adobe	S	13.03	2.61	15.64
287	14/02/2022		CDA		Office phone & broadband	EE	S	36.43	7.29	43.72
275	16/02/2022		Main		Admin	Land registry	S	2.50	0.50	3.00
276	16/02/2022		Main		Staff	HMRC	Z			
288	17/02/2022		CDA		Staff	Clerk	Z			
289	17/02/2022		CDA		Staff	Clerk	Z			
277	18/02/2022		Main		Admin	Royal Mail	Z	0.66		0.66
278	21/02/2022		Main		Admin	Royal Mail	Z	0.85		0.85
279	22/02/2022		Main		Electricity	British Gas	L	65.39	3.26	68.65
280	24/02/2022		Main		Printer/copier	Appointment BM	S	17.32	3.46	20.78
285	24/02/2022		Main		Supplies	Tate Fencing	S	751.77	150.35	902.12
281	24/02/2022		Main		Membership	ACRK	Z	90.00		90.00
282	24/02/2022		Main		Grounds maintenance	JRGGS	Z	238.33		238.33
283	24/02/2022		Main		Burial	Darent Valley Landscapes	Z	520.00		520.00
284	24/02/2022		Main		Burial	GSG	Z	600.00		600.00
Total								24,068.41	4,032.85	28,101.26